

Name:		Donald S. Gosselin, d/b/a Gosselin Int'l Associates, division of MBG North Corp		#1171	
Invoice Date:		2/28/23			
Invoice Period:		1 FEB 2023 - 28 FEB 2023			
Date	Task(s)	Rate	Total Hours	Total Amount	
2/1/23	Commo and coordination, Review of SALVA Case - Ponce	\$ 165.00	6.75	\$	1,113.75
2/2/23	Commo and coordination,	\$ 165.00	0.75	\$	123.75
2/10/23	Commo and coordination,	\$ 165.00	0.50	\$	82.50
2/13/23	Field Work, Puerto Rico	\$ 165.00	8.00	\$	1,320.00
2/14/23	Field Work, Puerto Rico	\$ 165.00	8.00	\$	1,320.00
2/15/23	Field Work, Puerto Rico	\$ 165.00	8.00	\$	1,320.00
2/16/23	Field Work, Puerto Rico	\$ 165.00	8.00	\$	1,320.00
2/18/23	Data Analysis	\$ 165.00	2.25	\$	371.25
2/19/23	Data Analysis	\$ 165.00	2.00	\$	330.00
2/20/23	Commo and coordination, Data and Policy Analysis/writing	\$ 165.00	4.00	\$	660.00
2/21/23	Commo and coordination	\$ 165.00	0.50	\$	82.50
2/22/23	Commo and coordination	\$ 165.00	1.25	\$	206.25
2/23/23	Data and Policy Analysis/writing	\$ 165.00	4.75	\$	783.75
2/24/23	Data and Policy Analysis/writing	\$ 165.00	3.25	\$	536.25
2/27/23	Commo and coordination	\$ 165.00	0.50	\$	82.50
2/28/23	Commo and coordination,	\$ 165.00	1.50	\$	247.50
TOTAL Labor			60.00	\$	9,900.00

TOTAL Travel	<i>(see reimbursement form)</i>	\$	2,867.51
TOTAL		\$	12,767.51

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

DS Gosselin <signature>

Date:

2/28/23

**Commo and
Coordination**

consists of all
writings and
digital comms
to/from
Monitors, PRPB,
USDOJ; Review
compliance
targets,
document and
data requests,
logistics;
scheduling, on-
site planning &
coordination,
database
development

Data/Policy

Analysis, Writing

Data concerns

CMR-8,

Draft/review data

requests, review

special case,

reporting on

interviews, due

process for promo

candidates

Field Work:

Research

conducted in situ

(SJU)

Travel Breakout			Traveler: Donald S. Gosselin - FEB 12 - 17 2023			
Expense	Unit Cost	Units	Column1	Total	Column2	
Airfare R/T Rep of Panama-SJU/Coach	\$ 921.95	1	\$ -	\$ 921.95	CM R/T PTY- SJU	
Airfare Change fee (earlier departure)	\$ 75.00	0		\$ -		
Baggage	\$ 40.00	0		\$ -	N/A	
Ground Transportation (Uber/Lyft/Taxi)	\$ 16.90	1		\$ 20.29	PTY - Residence	
Ground Transportation (Parking)	\$ 15.00	0		\$ -	N/A	
Ground POV Transportation to PTY (in miles)	\$ 0.655	24		\$ 15.72		
Tolls /Use of Rental Vehicle/Residence-PTY			WAIVED	\$ -	Not worth the heartburn	
Lodging	\$ 195.00	5		\$ 975.00	DoD high season rate	
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50		
Per Diem (Full Days)	\$ 115.00	4		\$ 460.00		
Other: HOTEL TAX (\$35.10 + 25.31/day)	\$ 60.41	5		\$ 302.05		
Total				\$ 2,867.51		



PreferAccess
ConnectMiles SILVER **4538 CM*S



DONALD GOSSELIN

DATE

12 Feb 2023

FLIGHT

CM 450

SEAT

20D



SEQ 35

PANAMA

SAN JUAN

PTY



SJU

7:08pm

10:57pm

• Check Baggage

5:08pm

• Be at gate

6:08pm

• Gate Closes

6:58pm

TERMINAL

GATE

GROUP

2

-

3

A STAR ALLIANCE MEMBER

E-TICKET NUMBER

2302180969146

RESERVATION

AAOIRZ

Special Notices

Gates are subject to change - please confirm your gate number on the screens in the airport, our App or Copa.com upon arrival.

Remember: Allow enough time for checking luggage and passing through security. When traveling around the holidays or other peak travel times, additional time may be needed.

Please note: The passenger is responsible for all necessary travel documents including passport, visas, tourist cards and any other document required by law or regulations in the countries of departure, destination or transit. It is recommended to all passengers to be aware of their vaccination and health history, and specifically, the International Certificate of Vaccination against Yellow Fever, if they are traveling to a country that requires it.

Boarding Pass



PreferAccess
ConnectMiles SILVER **4538 CM*S



DONALD GOSSELIN

DATE

17 Feb 2023

FLIGHT

CM 451

SEAT

05F

SAN JUAN

PANAMA

SJU



PTY

5:59am

8:13am

- Check Baggage **3:59am**
- Be at gate **4:59am**
- Gate Closes **5:49am**

TERMINAL

GATE

GROUP

-

-

3

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E-TICKET NUMBER

2302180969146

RESERVATION

AAOIRZ

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Boarding Pass



SEQ 23



Business Park, Torre Norte
 Urbanización Costa del Este
 Apartado 0816-06819
 Panamá, República de Panamá
 Tel.: (507) 304-2672
 Fax.: (507) 304-2696
 www.copaair.com

March 9, 2023

COST CERTIFICATE

The following document has been issued for informational purposes upon request of:

GOSSELIN, DONALD

Passenger(s)	GOSSELIN, DONALD
Reservation Code	AAOIRZ
Ticket Number(s)	2302180969146
Route	PANAMA (PTY) - SAN JUAN (SJU) SAN JUAN (SJU) – PANAMA (PTY)
Flight(s)	CM450 /CM451
Date(s)	FEBRUARY 12 – FEBRUARY 17, 2023
Fare class	ECONOMY CLASS (CLASSIC E-H)
Fare Basis	USD 785,00
Taxes	USD 136,95
Total	USD 921,95

Best Regards,

COPA AIRLINES



— Feb 10, 2023 COPA 02302180969146 COPAAIR.COM FL \$921.95 \$4

Purchased On Feb 10, 2023 10:17 AM ET

Posted On Feb 10, 2023

Purchase Method Online

Cardmember Name Donald S Gosselin

Spend Category Copa

Merchant Details COPA

 United States

 **Print**



SHERATON
Puerto Rico Hotel & Casino

INFORMATION INVOICE

Dr Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM 1253
ROOM TYPE RBSZ
NO. OF GUESTS 1
RATE 195
CLERK JETOR654,
DATE 02/28/23
PAGE No. 1 of 4
REWARDS # 839932555

ARRIVE 02/12/23 TIME 11:11 DEPART 02/17/23 TIME 02:06 FOLIO# 3937372

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
02/12/23	Govt. / Military		195.00
02/12/23	Destination Fee - 18 %		35.10
02/12/23	Room Occupancy Tax		25.31
02/13/23	Choices Rest. Food - Breakfast		0.50
02/13/23	Tips - Restaurant		4.00
02/13/23	Brkfst Choices 1 % Tax		0.01
02/13/23	Brkfst Choices Reduced Tax 6 %		0.03
02/13/23	Pool Beverage - Liquor		26.00
02/13/23	Pool Beverage - Beer		14.00
02/13/23	Tips - Pool		8.00
02/13/23	Pool Sales Municipal Tax 1 % - IVU		0.40
02/13/23	Pool Sales Tax 10.5 % - IVU		4.20
02/13/23	Govt. / Military		195.00
02/13/23	Destination Fee - 18 %		35.10
02/13/23	Room Occupancy Tax		25.31
02/14/23	Choices Rest. Food - Breakfast		1.00
02/14/23	Tips - Restaurant		4.00
02/14/23	Brkfst Choices 1 % Tax		0.01
02/14/23	Brkfst Choices Reduced Tax 6 %		0.06
02/14/23	Pool Food - Lunch		1.39
02/14/23	Pool Beverage - Beer		0.95



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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
02/14/23	Tips - Pool		7.00
02/14/23	Pool Sales Municipal Tax 1% - IVU		0.03
02/14/23	Pool Sales Tax 10.5% - IVU		0.10
02/14/23	Pool Reduced Tax 6% - IVU		0.08
02/14/23	Govt. / Military		195.00
02/14/23	Destination Fee - 18%		35.10
02/14/23	Room Occupancy Tax		25.31
02/15/23	Choices Rest. Food - Breakfast		0.50
02/15/23	Tips - Restaurant		4.00
02/15/23	Brkfst Choices 1% Tax		0.01
02/15/23	Brkfst Choices Reduced Tax 6%		0.03
02/15/23	Pool Beverage - Liquor		7.27
02/15/23	Pool Beverage - Wine		2.34
02/15/23	Tips - Pool		10.00
02/15/23	Pool Sales Municipal Tax 1% - IVU		0.10
02/15/23	Pool Sales Tax 10.5% - IVU		1.01
02/15/23	Lobby Lounge - Liquor		32.00
02/15/23	Tips - Lobby Lounge		6.00
02/15/23	Lobby Lounge Sales Municipal Tax 1% - I		0.32
02/15/23	Lobby Lounge Sales Tax 10.5% - IVU		3.36
02/15/23	Govt. / Military		195.00



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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
02/15/23	Destination Fee - 18 %		35.10
02/15/23	Room Occupancy Tax		25.31
02/16/23	Choices Rest. Food - Breakfast		2.50
02/16/23	Tips - Restaurant		4.00
02/16/23	Brkfst Choices 1 % Tax		0.03
02/16/23	Brkfst Choices Reduced Tax 6 %		0.15
02/16/23	Pool Food - Dinner		6.63
02/16/23	Pool Beverage - Liquor		10.48
02/16/23	Tips - Pool		10.00
02/16/23	Pool Sales Municipal Tax 1 % - IVU		0.17
02/16/23	Pool Sales Tax 10.5 %-IVU		1.10
02/16/23	Pool Reduced Tax 6 %-IVU		0.40
02/16/23	Govt. / Military		195.00
02/16/23	Destination Fee - 18 %		35.10
02/16/23	Room Occupancy Tax		25.31
02/16/23	Mastercard		-1,451.21
02/16/23	Room Service Food - Dinner		9.00
02/16/23	Room Service - Delivery Charge		5.00
02/16/23	Room Service Sales Municipal Tax 1 % - I		0.14
02/16/23	Room Service Sales Tax 10.5 %-IVU		0.53
02/16/23	Room Service Reduced Tax 6 %-IVU		0.54



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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
02/17/23	Mastercard		-15.21
Balance			USD 0.00



